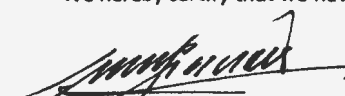


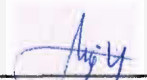
Republic of the Philippines
CONSULTING SERVICES BID-OUT
Province, City or Municipality: BACOR
4TH Quarter, CY 2015

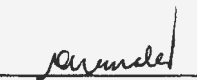
NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
	Reso No. 183	Consultant for Solid Waste Management – MA. THERESA B. CALO		Php90,000.00			Php90,000.00	June 30, 2015	July – December 2015
	Reso No.184	Consultant on Emergency/ Medical Services – DRA. NORMITA CELESTINO		Php90,000.00			Php90,000.00	June 30, 2015	July – December 2015
	Reso No.185	Consultant on Emergency/ Medical Services – DRA. RUTH DE CASTRO		Php72,000.00			Php72,000.00	June 30, 2015	July – December 2015
	Reso No.186	Consultant on Emergency/ Medical Services – DR. ARMANDO GARRIDO		Php120,000.00			Php120,000.00	June 30, 2015	July – December 2015
	Reso No.187	Consultant on Special Concerns – RICKY JUAB		Php150,000.00			Php150,000.00	June 30, 2015	July – December 2015
	Reso No. 189	Consulting Services: SPORTS – Mayor's Office- ANGEL P. BAUTISTA		Php 75,000.00			Php75,000.00	June 30, 2015	July-December 2015
	Reso No.190	Consulting Services: Consultant on Emergency/ Medical Services JOSE RONILO G. JUANGCO		Php90,000.00			Php90,000.00	June 30, 2015	July- December 2015
	Reso No.190a	Consultant on Emergency/ Medical Services Dr.JONAMINE FADRILAN		Php120,000.00			Php120,000.00	June 30, 2015	July – December 2015
	Reso No.190b	Consultant on Emergency/ Medical ServicesDR.ERNESTO PULIDO		Php134,640.00			Php134,640.00	June 30, 2015	July – December 2015
	Reso no. 190c	Consultant on Special Concerns- MARK RONALD LAMBINO		Php90,000.00			Php90,000.00	June 30, 2015	July – December 2015
	Reso No. 190d	Consultant on Emergency/ Medical Services DR. MARIA VICTORIA MARBIBI		Php120,000.00			Php120,000.00	June 30, 2015	July – December 2015

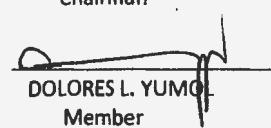
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained hereto:

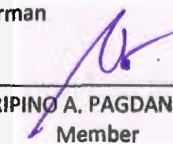

JESUS D. FRANCISCO
Chairman


EMILIANA D.R. UGALDE
Vice Chairman


ROBERT M. SAN JOSE
Member


EDITH C. NAPALAN
Member


DOLORES L. YUMOL
Member


AGRIPINO A. PAGDANGANAN JR.
Member

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
3rd Quarter, CY 2015

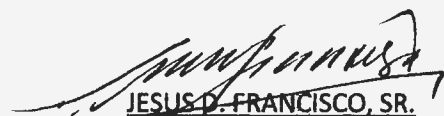
No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	3228794	Publication of Notice of Delinquency (once a week for 2 consecutive weeks) - CTO	581,000.00	Articulous Creative Events & Advert. Services	Jolina Marie Saduia/ B6 L21 Sampaguita St., Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php 577,500.00	July 21, 2015
2	3228778	Purchase of Athletic Supplies - City Schools Division	1,750,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,721,750.00	July 21, 2015
3	3257085	Hotel Accommodation for City Employees Values Formation/ Leadership Training - HRMO	1,320,000.00	Sol Y Viento Mountain Hot Spring Resort	Purok I, Pansol, Calamba City	Php 1,232,000.00	July 21, 2015
4	3264637	Purchase of Supplies for Bacoor Youth Summit - Sports Unit	700,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 687,590.00	July 21, 2015
5	3264659	Purchase of Motor Vehicle for Use at Sanguniang	1,000,000.00	FAILED			July 21, 2015
6	3264686	Purchase of Sports Supplies for Various Sports Act	1,500,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,474,304.00	July 21, 2015
7	3264715	Purchase of Laptop, Desktop Computer & Printer	750,000.00	FAILED			July 21, 2015
8	3257122	Purchase of Ambulatory Command Center for Use in Disaster Operations - BDRMO	6,500,000.00	Metro Asia Exchange & Creation Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php 6,422,000.00	July 21, 2015
9	3294260	Purchase of PWD & Elderly Free Dentures - CHO	1,050,000.00	FAILED			Aug. 4, 2015
10	3294321	Purchase of Storage Box and Monblock Chairs & Tables - GSO	1,337,500.00	Lenwil Traading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,314,750.00	Aug. 4, 2015

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
11	3294328	Purchase of Goods for Augmentation for Undernourished Children & Dry Ration for Street Children Learning Day Center - CSWDO	1,243,987.40	Maclers Traading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 1,225,323.00	Aug. 4, 2015
12	3294399	Procurement of Meals for the Conduct of Consultation/Forum of By. Action Team (BAT) Focal Person, VAWC Focal Person Orientation of Bgy. PWD Focal Person, Bgy. Health Focal Person, By. Youth Focal Person, Bgy. Action Team Focal Person, ERPAT Focal Person, VAWC Focal Person & Bgy. Management of Handling Domestic Violence - CSWDO	1,153,490.00	3ps Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	Php 1,139,830.25	Aug. 4, 2015
13	3294423	Purchase of Goods for Food for Work (Clean-up Drive at Coastal & Creek side areas) and Augmentation to Displaced Families - CSWDO	966,000.00	Maclers Traading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 955,911.15	Aug. 4, 2015
14	3294442	Purchase of Supplies/ Materials for Productivity Center - CSWDO	750,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 739,575.00	Aug. 4, 2015
15	3308682	Procurement of Furniture & Fixtures - BDRRMO	6,500,000.00	FAILED			Aug. 18, 2015
16	3294415	Purchase of Supplies/ Materials for Day Care Service - CSWDO	2,499,780.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 2,462,125.30	Aug. 18, 2015
17	3308699	Procurement of Meals in the Conduct of Various Activities Under Family and Community - CSWDO	2,344,680.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 2,309,207.00	Aug. 18, 2015
18	3333123	Purchase of Office Supplies & Forms for 3rd QUAR	3,499,975.00	Lenwil Trading	Wilma Ofregia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 3,396,699.00	Sept. 1, 2015
19	3333146	Purchase of Four (4) Units Service Vehicle - pnp	4,000,000.00	Tintin Motorworks	Arjulin Octavo/ 219 Oseas St. Reveal Subd. Real I, B. C.	Php 3,940,000.00	Sept. 1, 2015
20	3347005	Purchase of Dressmaking & Curtain Making Equipment - Livelihood Office	610,000.00	R.R. Del Rosario Gen. Mdse.	Rosita del Rosario/ 382 garcia St. Bgy 41 Rosal, cavite City	Php 592,200.00	Sept. 1, 2015

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
21	3347066	Publication of Plans & Programs of Mayor Strike B. Revilla - PIO	525,000.00	Articulous Creative Events & Advert. Services	Jolina Marie Saduia/ B6 L21 Sampaguita St., Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php 519,080.00	Sept. 1, 2015
22	3347074	Purchase of Drugs and Medicine Supplies - CHO	1,125,000.00	Ferjonmat Medical Supplies	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 1,082,365.00	Sept. 1, 2015
23	3347092	Purchase of Medical, Dental and Laboratory	525,000.00	FAILED			Sept. 1, 2015
24	3347104	Purchase of Medicine Supplies for the Protection of Children - CHO	525,000.00	Camral's Pharma & Gen. Mdse.	Sanley Salvacion/ B8 L9 The Legian 1 Carsadang Bago II, Imus City	Php 515,995.00	Sept. 1, 2015
25	3333175	Purchase of One (1) Unit Vehicle - BJMP	1,200,000.00	Tintin Motorworks	Arjulin Octavo/ 219 Oseas St. Reveal Subd. Real I, B. C.	Php 1,150,000.00	Sept. 1, 2015
26	3333074	Purchase of Aircon for Use in Talaba Multi-Purpose Hall - City Schools Division	1,000,000.00	Lenwil Trading	Wilma Ofrecio/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 942,500.00	Sept. 1, 2015
27	3357602	Procurement of Furniture & Fixtures - BDRMO Command Center	6,500,000.00	1stline Office Furniture & Interiors	Ana Mae B. Yape/B11 L2 cor. Atis ST. Almond Dr. P4 Soldiers 4 Molino Bacoor City	Php 6,402,498.71	Sept. 8, 2015
28	3357645	Purchase of Printing Materials for SBR Card Information Campaign - GSO	2,000,000.00	Blue Diamond Pub. & Printing Serv.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 1,974,800.00	Sept. 8, 2015
29	3358009	Janitorial and Maintenance Services - GSO	3,000,000.00	FAILED			Sept. 8, 2015
30	3357996	Purchase of LED TV - GSO	6,500,000.00	Metro Asia Exchange & Creation Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php 6,409,356.00	Sept. 8, 2015
31	3361018	Purchase of Supplies/ Materials - CENRO	1,400,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php 1,376,629.00	Sept. 8, 2015
32	3360570	Purchase of Science and Laboratory Equipment - City Schools Division	600,000.00	Lenwil Trading	Wilma Ofrecio/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 591,400.00	Sept. 8, 2015

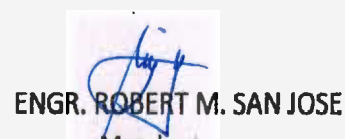
No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
33	3360742	Purchase of Eyeglasses for Pupils/ Students - City	1,000,000.00	Lenwil Trading	Wilma Ofrecio/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 985,000.00	Sept. 8, 2015
34	3381127	Bakood Festival Artist/ Celebrities - City Tourism Office	1,000,000.00	Metro Asia Exchange & Creation Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php 990,000.00	Sept. 22, 2015
35	3381114	Purchase of Athletic Uniforms of Athletes, Coaches, Chaperons, Administrators & Mess for the City Meet 2015 - City Tourism Office	1,750,000.00	Lenwil Trading	Wilma Ofrecio/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,718,910.00	Sept. 22, 2015
36	3381122	Publication of Calendar Activities for Bakood Festival 2015 - PIO	896,875.00	Articulous Creative Events & Advert. Services	Jolina Marie Saduia/ B6 L21 Sampaguita St., Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php 885,600.00	Sept. 22, 2015
37	3381127	Bakood Festival Production & Design of T-shirts -	520,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 510,000.00	Sept. 22, 2015
38	3383492	One Town One Product Store Express and Yaman Pinoy - City Livelihood Office	1,000,000.00	FAILED			Sept. 22, 2015

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

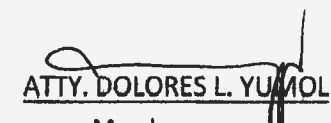

JESUS D. FRANCISCO, SR.
Chairman


EMILIANA D.R. UGALDE
Vice-Chairman


ATTY. EDITH C. NAPALAN
Member


ENGR. ROBERT M. SAN JOSE
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AGRIPINO A. PAGDANGANAN
Member


ATTY. DOLORES L. YUMOL
Member

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 3rd Quarter CY 2015

BIDDING DATE : July 7, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	322-8826	Const. of Covered Court	4,500,000.00	Habay 1	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,Bayan Luma II, Imus, Cavite	4,414,107.97	7/7/2015	120 DAYS
2	322-8838	Const. of Half Covered Basketball Court	3,500,000.00	Maliksi 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	3,471,998.88	7/7/2015	90 days
3	322-8890	Roofing Extension & Improvement of Gazebo at Eco Park	2,600,000.00	Molino 5	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	2,560,441.50	7/7/2015	120 DAYS
4	322-8703	Inst. of Streetlights	800,000.00	San Nicolas 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	774,906.45	7/7/2015	65 DAYS
5	322-8707	Const. of Tower Antenna at Command Center (BGC)	2,500,000.00	Bayanan	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,bayan luma II, Imus, Cavite	2,465,203.78	7/7/2015	70 DAYS
6	322-8755	Completion of 4 Storey 16 Classrooms School Bldg. at Gov. P.F. Espiritu Elem. School	3,000,000.00	Panapaan 2	HEXAMINDZ CORP.	HENRY B. SABATE / Pearl St. Marfori Heights Subd., Davao City, Davao del Sur	2,965,498.37	7/7/2015	90 days
7	322-8770	Rehabilitation & Improvement of Covered Basketball Court	1,500,000.00	Mabolo 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,471,772.74	7/7/2015	60 days

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
 City of Bacoor
 3rd Quarter CY 2015

BIDDING DATE : July 14, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	325-7030	Concreting of Road (Villa Esperanza)	3,520,000.00	Molino 2	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	3,484,239.38	7/14/2015	90 DAYS
2	325-7046	Const. of Road	5,000,000.00	City of Bacoor	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,bayan Ima II, Imus, Cavite	4,915,948.80	7/14/2015	60 days
3	325-6984	Repair & Improvement of MPH	1,500,000.00	Sorrento, Pan. 4	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	1,471,876.32	7/14/2015	90 DAYS
4	325-7014	Repair / Rehabilitation of Day Care Centers	5,000,000.00	City of Bacoor	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Greatland VIII.San Pedro , Laguna	4,941,751.14	7/14/2015	120 DAYS
5	325-5335	Const. of Sewerage Treatment Plant for BGC	15,000,000.00	Bayanan	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	14,815,991.05	7/14/2015	210 DAYS
6	325-5421	Concreting of Road (Magdiwang)	6,800,000.00	Molino 3	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Greatland VIII.San Pedro , Laguna	6,500,922.67	7/14/2015	120 DAYS
7	325-5289	Rehabilitation of Drainage Canal	11,300,000.00	Mambog Road (Phase 2)	C. S. RAMOS CONST.	CESAR S. RAMOS #258 Bucandala 4, Imus, Cavite	11,315,903.42	7/14/2015	180 days

BIDDING DATE : July 21, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	326-4036	Const. of PNP Sub-Station	3,000,000.00	Molino 3	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	2,962,890.34	7/21/2015	90 DAYS
2	326-4083	Rehabilitation & Improvement of MPH	2,500,000.00	Mabolo I	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	2,465,947.01	7/21/2015	120 days
3	326-4802	Repair of Animal Welfare	1,000,000.00	Salinas I	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	985,400.33	7/21/2015	60 DAYS
4	325-7081	Concreting of Roads at Green Valley	17,000,000.00	San Nicolas 3	C. S. RAMOS CONST.	CESAR S. RAMOS #258 Bucandala 4, Imus, Cavite	16,660,689.50	7/21/2015	150 DAYS

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 3rd Quarter CY 2015

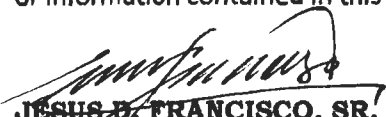
BIDDING DATE : August 4, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	329-4893	Proposed 2nd Floor Extension of Brgy. Hall	3,500,000.00	Dean Bukid	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	3,442,670.79	8/4/2015	120 DAYS
2	329-4304	Repair & Improvement of ABC Hall	2,000,000.00	Talaba 7	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Greatland Vill. San Pedro, Laguna	1,960,633.60	8/4/2015	75 days

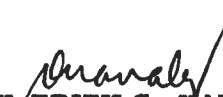
BIDDING DATE : September 1, 2015

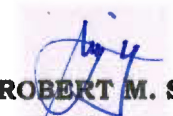
ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	333-3208	Installation of Water System / Deepwells, City of Bacoor, Cavite	3,000,000.00	City of Bacoor, Cavite	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu II, City of Bacoor, Cavite	2,951,884.58	9/1/2015	40 days

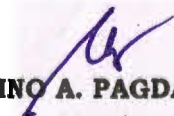
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JESUS B. FRANCISCO, SR.
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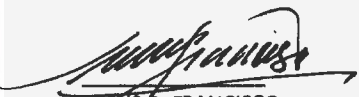

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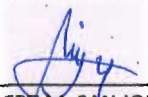
Republic of the Philippines
CONSULTING SERVICES BID-OUT
Province, City or Municipality: BACOR
3RD Quarter, CY 2015

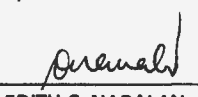
NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
	Reso No. 183	Consultant for Solid Waste Management – MA. THERESA B. CALO		Php90,000.00			Php90,000.00	June 30, 2015	July – December 2015
	Reso No.184	Consultant on Emergency/ Medical Services – DRA. NORMITA CELESTINO		Php90,000.00			Php90,000.00	June 30, 2015	July – December 2015
	Reso No.185	Consultant on Emergency/ Medical Services – DRA. RUTH DE CASTRO		Php72,000.00			Php72,000.00	June 30, 2015	July – December 2015
	Reso No.186	Consultant on Emergency/ Medical Services – DR. ARMANDO GARRIDO		Php120,000.00			Php120,000.00	June 30, 2015	July – December 2015
	Reso No.187	Consultant on Special Concerns – RICKY JUAB		Php150,000.00			Php150,000.00	June 30, 2015	July – December 2015
	Reso No. 189	Consulting Services: SPORTS – Mayor's Office- ANGEL P. BAUTISTA		Php 75,000.00			Php75,000.00	June 30, 2015	July-December 2015
	Reso No.190	Consulting Services: Consultant on Emergency/ Medical Services JOSE RONILO G. JUANGCO		Php90,000.00			Php90,000.00	June 30, 2015	July- December 2015
	Reso No.190a	Consultant on Emergency/ Medical Services Dr.JONAMINE FADRILAN		Php120,000.00			Php120,000.00	June 30, 2015	July – December 2015
	Reso No.190b	Consultant on Emergency/ Medical ServicesDR.ERNESTO PULIDO		Php134,640.00			Php134,640.00	June 30, 2015	July – December 2015
	Reso no. 190c	Consultant on Special Concerns-MARK RONALD LAMBINO		Php90,000.00			Php90,000.00	June 30, 2015	July – December 2015
	Reso No. 190d	Consultant on Emergency/ Medical Services DR. MARIA VICTORIA MARBIBI		Php120,000.00			Php120,000.00	June 30, 2015	July – December 2015

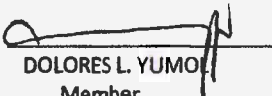
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained hereto:

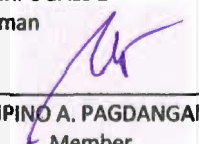

JESUS D. FRANCISCO
Chairman


EMILIANA D.R. UGALDE
Vice Chairman


ROBERT M. SAN JOSE
Member


EDITH C. NAPALAN
Member


DOLORES L. YUMO
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